INVOICE

ISS/NRA PVF-A



WHIO-TV PO Box 809606 WHIOT V Chicago, IL 60680-9606 Main: (855) 333-2676 Billing:

Invoice # Invoice Date Invoice Month Invoice Period 152846-1 10/30/16 October 2016 09/26/16 - 10/03/16

Property Account Executive Sales Office Sales Region WHIO-TV Philadelphia CoxReps CoxReps Philad National

Advertiser Product Estimate Number

NRA-PVF

Flight Dates Order # 09/27/16 - 10/03/16 152846

Billing Type Deal# Cash

7674

Alt Order #

08354016

Special Handling

Billing Calendar

Broadcast

Agency Code Advertiser Code | Product 1/2 388 912

Agency Ref Advertiser Ref 2153 51909

Billing Address:

Red Eagle Media Group Attention: Accounts Payable 815 Slaters Lane Alexandria, VA 22314

Send Payment To:

WHIO-TV PO Box 809606 Chicago, IL 60680-9606

Line	Spot #	<u>Ch</u>	Day	Air Date	Air Time Description	Start/End Time	Length Ad-ID	Rate	Type
14	1	WHIO	Tu	09/27/16	8:58 AM CBS This Morning	7:00 AM-9:00 AM	:30 NRATV091416H	\$1,000.00	NM
18	1	WHIO	Tu	09/27/16	8:49 PM Tue Hour1	8p-9p	:30 NRATV091416H	\$4,250.00	NM
22	1	WHIO	Tu	09/27/16	10:36 PM Tue Prime Hour 3	10p-11p	:30 NRATV091416H	\$3,750.00	NM
12	1	WHIO	Tu	09/27/16	12:35 AM Stephen Colbert	11:35 PM-12:35 XN	:30 NRATV091416H	\$925.00	NM
17	1	WHIO	W	09/28/16	7:55 AM CBS This Morning	7:00 AM-9:00 AM	:30 NRATV091416H	\$1,000.00	NM
23	1	WHIO	W	09/28/16	12:22 PM NewsCenter 7 @ noon	12p-1230p	:30 NRATV091416H	\$1,525.00	NM
19	1	WHIO	W	09/28/16	8:59 PM Wed Prime Hour 1	8p-9p	:30 NRATV091416H	\$4,500.00	NM
15	1	WHIO	W	09/28/16	11:56 PM Stephen Colbert	11:35 PM-12:35 XN	:30 NRATV091416H	\$925.00	NM
11	1	WHIO	Th	09/29/16	8:26 AM CBS This Morning	7:00 AM-9:00 AM	:30 NRATV091416H	\$1,000.00	NM
3	1	WHIO	F	09/30/16	6:11 AM Daybreak Edition 6a	6:00 AM-7:00 AM	:30 NRATV091416H	\$1,200.00	NM
21	1	WHIO	F	09/30/16	9:54 AM M-F 9a-10a	9a-10a	:30 NRATV091416H	\$550.00	NM
1	1	WHIO	F	09/30/16	10:36 PM Friday Prime Hour 3	10:00 PM-11:00 PN	:30 NRATV091416H	\$2,750.00	NM
6	4	WHIO	F	09/30/16	1:28 AM Late Late Show: Corden	1237a-137a	:30 NRATV091416H	\$600.00	NM
				or 9.1,20.1,					
6	1	WHIO		10/01/16	PGA	2:00 PM-6:00 PM	:00	<i>\$1,000.00</i>	NM
20	1	WHIO		MG 6.2,6.3, 10/01/16	PGA	0.00 DM 7.00 DM	.00	#050.00	A/A 4
20	,	VVIIO		MG 6.2.6.3.		2:00 PM-7:00 PM	:00	\$850.00	NM
6	3	WHIO		10/01/16	6:16 AM NewsCenter 7 Sa 6a	6a-7a	30 NRATV091416H	\$600.00	NM
	T.			or 9.1,20.1,				V	
6	2	WHIO	Sa	10/01/16	3:29 PM SEC Game	Various	:30 NRATV091416H	\$1,500.00	NM
			MG f	or 9.1,20.1,					
9	1	WHIO		10/02/16	PGA	2:00 PM-7:00 PM	:00	\$ 850.00	NM
_		14/11/0		MG 6.2,6.3,		0.00 DM 0.00 DM	20 112477/00141611	*0.500.00	
5	-	WHIO		10/03/16	6:13 PM NewsCenter 7 6p	6:00 PM-6:30 PM	:30 NRATV091416H	\$2,500.00	NM
4	7	WHIO	M	10/03/16	12:07 AM Stephen Colbert	11:35 PM-12:35 XN	:30 NRATV091416H	\$925.00	NM
						Total Spots	17		

Payment Terms 30 Days

Gross Total

\$29,500.00

INVOICE

Send Payment To:



Invoice #	Invoice Date	Invoice Month	Invoice Period
152846-1	10/30/16	October 2016	09/26/16 - 10/03/16

Advertiser	Product	Estimate Number
ISS/NRA PVF-A	NRA-PVF	7674

Agency Commission

\$4,425.00

Net Amount Due

\$25,075.00